



PURCHASE ORDER

ORDER NUMBER 3570027149

ORDER DATE 24-NOV-2016

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To :
LEIDOS INNOVATIONS UK LTD
The Skypark 1
8 Elliot Place
Glasgow
G3 8EP

Deliver To :
See below for delivery details

Invoice To :
SSCL Accounts Payable Team
Room 6124, Tomlinson House
Norcross
Blackpool
FY5 3TA

Tel : 03336000200

Contact : Mr. David Bale
Tel :
Email : David.BALE@education.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	<p>3 month extension of support and maintenance of DfE's IRIS system, effective from 16/12/16 Required By: 30-NOV-2016</p> <p>DELIVERY ADDRESS SHEFFIELD CSF 2 ST PAUL'S PLACE LVL 4 125 Norfolk Street SHEFFIELD S1 2FJ</p> <p>Deliver To: Mr. David Bale</p>	80,748.30 UK Pound	1	80,748.30

<p>Ordered on behalf of the Secretary of State for the Department for Education: Office:THORNTON CLEVELEYS SSCL TOMLINSON HOUSE RM 6129 Buyer:MR. GEOFF CARDEN CSF Tel: 01633 631 500 Fax: 01253332151 Email:p2p.procurementcategoryteam@sscl.gse.gov.uk</p>	<p>ROOM 6129, TOMLINSON HOUSE, NORCROSS LANE, THORNTON CLEVELEYS, FY5 3TA</p>	<p>TOTAL (Excluding VAT) 80,748.30 TOTAL VAT 16,149.66</p>
		<p>ORDER TOTAL GBP 96,897.96</p>
<p>This purchase is placed against the DfE Framework terms and conditions or the terms and conditions of the Framework noted above, or, if you do not hold a Framework, the DfE Standard Terms and Conditions apply To view the relevant DfE Standard Terms and Conditions please visit "Selling to DfE" on the DfE website http://www.education.gov.uk/</p>		<p>Authorised By: MR. DAVID NORFOLK CSF</p> <p>Signed: _____ Date: _____</p>